

ANNUAL REPORT

Of the Officers of the Town of


CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1998



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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1998

Saco Valley Printing

TOWN OFFICERS

SELECTMEN

RONALD BRIGGS - 1999
 WAYNE MCALLISTER, CHAIR -2000 E. HERBERT EASTMAN -2001

TREASURER

DONALD MACPHERSON -1999

MODERATOR

FRANK EASTMAN -1999

TOWN CLERK

PATRICIA PITMAN - 1999

TAX COLLECTOR

PATRICIA PITMAN - 1999

ROAD AGENT

JIM LAYNE -1999

SUPERVISORS OF THE CHECK LIST

BARBARA EASTMAN -2000
 JACK RICE -2002 STEPHEN EASTMAN -2004

AUDITOR

DEBORAH MONTGOMERY -1999

CONSTABLE

WAYNE McALLISTER - 1999

CIVIL DEFENSE

JIM LAYNE

SURVEYORS OF WOOD, BARK & LUMBER

JAMES DIEGOLI - 1999 HARRY CROUSE - 1999

TRUSTEES OF THE TRUST FUNDS

STEVE EASTMAN - 1999 RODNEY BROOKS -2000
 PERLEY HEAD -2001

FENCE VIEWERS

JAMES DIEGOLI - 1999 HARRY CROUSE - 1999
 PERLEY HEAD - 1999

BUDGET COMMITTEE

TOM STRYKER -1999 MELVIN CHERRY - 1999
 LINCOLN GARLAND -2000 GAIL COLOMB -2000
 WILLIAM PITMAN -2001 ELEANOR EASTMAN, CHR -2001

PLANNING BOARD

SUSAN LOGAN - 1999
JAMES DIEGOLI, CHR -2000
CARL LESICZKE -2000

WILLIAM PITMAN - 1999
STEVE EASTMAN -2000
RONALD BRIGGS - SELECT, MEMBER

FIRE WARDENS

JIM LAYNE, Warden
WAYNE McALLISTER, 1st Deputy
EDWARD LAYNE JR, 2nd Deputy
PERLEY HEAD, 3rd Deputy
GARY BANHART, 4th Deputy
JEFF STONE, 5th Deputy
WILLIAM BRIGGS, 6th Deputy
WAYNE McALLISTER JR, 7th Deputy
MICHAEL McALLISTER, 8th Deputy

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Chatham, in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the Ninth (9th) day of March, next at 6:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to raise and appropriate the sum of \$62,150.00 which represents the operating budget. Said sum does not include special or individual articles addressed.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

3. To see if the Town will allow a 2% discount on all Property Taxes paid within 30 days of mailing tax bills.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

4. To see if the Town will vote to raise and appropriate the sum of \$ 750.00 for the support of the Tri-County Community Action Program.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

5. To see if the Town of Chatham will vote to raise and appropriate the sum of \$290.00 for the Visiting Nurse & Hospice Care Services of Northern Carroll County, Inc.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

6. To see if the Town will raise and appropriate \$ 300.00 for the support of the Eastern Slope Airport Authority.

Recommended by Selectmen 2 - 1

Recommended by Budget Comm. 6 - 0

7. To see if the Town will vote to raise and appropriate the sum of \$ 3,850.00 dollars for the Saco Valley Fire Association @ North Fryeburg for the ensuing year.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

8. To see if the Town of Chatham will vote to raise and appropriate the sum of \$ 225.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc..

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

9. To see if the voters will vote to raise and appropriate the sum of \$ 93.00 for the support of the Mount Washington Valley Economic Council

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 5 - 1

10. To see if the Town will vote to raise and appropriate the sum of \$ 223.00 to defray the operating expense of the services and programs as carried out by the Mt. Washington Valley Chapter of the American Red Cross.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

11. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the support of the Chatham Community Library.

Recommended by Selectmen 2-1

Recommended by Budget Comm. 3-2

Abstaining 1

12. To see if the Town of Chatham will vote to raise and appropriate the sum of \$1,155.00 for the support of the Children's Health Center.

Recommended by Selectmen 3-0

Recommended by Budget Comm. 6-0

13. To see if The Town will raise and appropriate the sum of \$375.00 to assist Carroll County Mental Health Services.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

14. To see if The Town will raise and appropriate the sum of \$276.00 to assist the Family Health Centre.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

15. To see if the Town will vote to raise and appropriate \$3,000.00 for the capital reserve fund for town hall renovations.

Recommended by Selectmen 3-0

Recommended by Budget Comm. 5 - 1

16. To see if the Town will vote to raise and appropriate the sum of \$ 600.00 for the Town of Lovell Recreation Dept

Recommended by Selectmen 3-0

Recommended by Budget Comm. 6-0

17a. To see if the Town will vote to raise and appropriate the sum of \$ 1,985.60 as its share of the Fryeburg Rescue Expenses.

b. To see if the town will raise and appropriate \$ 500.00 as its share in the purchase of a New Ambulance.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

18. To see if the Town will authorize the Selectmen to transfer any such Real Estate acquired by the Town as a result of a tax deed as provided in RSA 80:80. Such transfer to be by Public Auction, Sealed Bids or in a manner that justice may require. Such authorization to continue until rescinded by the Town or State.

19. To authorize the Selectmen to renew a contract with the Town of Fryeburg for Solid Waste Disposal.

Recommended by Selectmen 3 - 0

Recommended by Budget Comm. 6 - 0

20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 4th day of February in that year of our Lord nineteen hundred and ninety nine.

Selectmen of Chatham

Wayne McAllister
E. Herbert Eastman
Ronald Briggs.

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

TYPE OF APPROPRIATIONS	APPROPRIATIONS	RECEIPTS	AMT AVAIL.	EXPENDITURES	UNEXPENDED AMT
TOWN OFFICERS SALARIES	8,500		8,500	7,731	769
ELECTION EXPENSES	1,000		1,000	1,029	(29)
REVALUATION & TAX MAPS	800		800	700	100
LEGAL EXPENSES	1,500		1,500	184	1,316
PLANNING & ZONING	250		250	52	198
PERSONNEL ADM IN	500		500		500
FINANCIAL ADMINISTRATION	1,000		1,000	1,113	(113)
GOVERNMENT BUILDINGS	4,000		4,000	1,104	2,896
MUNICIPAL ASSOC DUES	600		600	540	60
ADVERTISING & REGION ASSO	200		200	121	79
VITAL STATS & LICENSES	200		200	138	62
INSURANCE	3,000		3,000	2,508	492
CEMETERIES	800	150	950	950	0
POLICE	200		200		200
FIRE	3,850	121	3,971	3,967	4
CIVIL DEFENSE	100		100		100
HIGHWAY & STREET	12,000	8,772	20,772	22,189	(1,417)
HIGHWAY BLOCK GRANT	11,878	6,560	18,438	18,438	0
SOLI DWASTE	8,000		8,000	6,200	1,800
HEALTH AGENCIES	3,386		3,386	3,386	0
FRYEBURG RESCUE	2,027		2,027	2,027	0
GENERAL ASSISTANCE	2,000		2,000		2,000
LOVELL RECREATION	560		560	560	0
LIBRARY	300		300	300	0
PATRIOTIC PURPOSES	100		100	59	41
AIRPORT	300		300	300	0
BUILDING FUNDS	3,000		3,000	3,072	(72)
TOTAL	70,051	15,603	85,654	76,668	8,986

BUDGET OF THE TOWN OF CHATHAM 1998-1999

	Actual Appropriation Prior Year	Actual Expenses Prior Year	Recommend Budget Selectmen	Recommend Budget Budget Comm.
GENERAL GOVERNMENT				
Executive	8,500	8,845	12,000	12,000
Election, Reg & Vital Stats	1,000	1,029	1,000	1,000
Financial Administration	1,000			
Revaluation of Property	800	700	800	800
Legal Expense	1,500	184	1,500	1,500
Personnel Administration	500			
Planning & Zoning	250	52	250	250
General Government Bldg	4,000	1,104	4,000	4,000
Cemeteries	800	800	800	800
Insurance	3,000	2,508	3,000	3,000
Advertising & Reg Assoc	200	121	200	200
Municipal Assoc	600	540	600	600
PUBLIC SAFETY				
Police	200		200	200
Ambulance	2,027	2,027	WA	WA
Fire	3,850	3,967	WA	WA
Dog Licence	200	88	100	100
Emergency Management	100		100	100
Boundaries			2,500	2500
HIGHWAYS & STREETS				
Highway & Streets	23,878	40,627	25,000	25,000
SANITATION				
Solid Waste Disposal	8,000	6,200	8,000	8,000

BUDGET OF THE TOWN OF CHATHAM 1998-1999

	Actual Appropriation Prior Year	Actual Expenses Prior Year	Recommend Budget Selectmen	Recommend Budget Budget Comm.
HEALTH & WELFARE				
Vital Statistics		50		
Health Agencies	3,386	3,386	WA 2,000	WA 2,000
General Assistance	2,000			
Old Age Assistance				
CULTURE & RECREATION				
Lovell Recreation	560	560	WA	WA
Library	300	300	WA	WA
Patriotic Purposes	100	59	100	100
Mulford Fund				
ECONOMIC DEVELOPMENT				
Airport	300	300	WA	WA
CAPITAL PROJECTS				
Bldg Fund	3,000	3,072	WA	WA
TOTAL	70,051	76,518	62,150	62,150

Note: All "WA" are special warrant articles.

SOURCES OF REVENUE

	Est Revenue 1998	Act Revenue 1998	Est Revenue 1999
TAXES			
YIELD TAXES	7,500	6,421	7,000
PAYMENT IN LIEU OF TAXES		13,312	5,000
INT & PEN ON DEL TAXES	1,500	3,414	1,500
LAND USE CHANGE TAX	1,900	1,981	
INVENTORY PENALTIES		85	
LICENSES, PERMITS & FEES			
MOTOR VEHICLE PERMITS	20,000	28,206	23,000
PLANNING BOARD		65	
OTHER LIC.,PERMIT & FEES	500	680	500
FROM STATE			
SHARED REVENUES	2,500	3,642	2,500
MEALS & ROOM TAX DIST	1,000	4,070	2,000
HIGHWAY BLOCK GRANT	11,878	11,878	11,900
FLOOD CONTROL REIMBURS		8,772	
MISCELLANEOUS REVENUES			
INTEREST ON DEPOSITS	1,000	1,426	1,000
TRUST & AGENCY FUNDS	300	150	150
RETURN OF TOWN AID		16552	
TOTAL	48,078	100,654	54,550

1998 Tax Rate Calculation

Town/City of: CHATHAM

Tax Rates

Appropriations	70,157
Less: Revenues	85,305
Less: Shared Revenues	171
Add: Overlay	6,078
War Service Credits	<u>4,000</u>

Net Town Appropriation	(5,241)
Special Adjustment	<u>0</u>

Approved Town/City Tax Effort	(5,241)	
Municipal Tax Rate		-0.28

-- School Portion --

Due to Local School	275,677
Due to Regional School	0
Less: Shared Revenues	<u>2,386</u>

Net School Appropriation	273,291
Special Adjustment	<u>0</u>

Approved School(s) Tax Effort	273,291	
School(s) Tax Rate		14.82

-- County Portion --

Due to County	19,202
Less: Shared Revenues	<u>204</u>

Net County Appropriation	18,998
Special Adjustment	<u>0</u>

Approved County Tax Effort	18,998	
County Tax Rate		<u>1.03</u>

Combined Tax Rate

15.57

Total Property Taxes Assessed	287,048
Less: War Service Credits	(4,000)
Add: Village District Commitment(s)	<u>0</u>
Total Property Tax Commitment	<u>283,048</u>
	=====

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
18,435,983	15.57	287,048

FINANCIAL REPORT 1998

Revenues - All Funds

Property taxes	366,199	
Yield taxes	6,421	
Transfer from savings	4,328	
Land use change	1,981	
Int on taxes	3,414	
Inventory penalties	85	
Payment in lieu of taxes	13,312	
Total		395,740

Permits & Fees

Motor vehicle permits	28,206	
Vital stats & fees	679	
Planning board	65	
Total		28,950

From the State

Shared revenue	3,642	
Highway block grant	20,650	
Room & meals tax	4,070	
NH Forestry Dept		
Total		28,362

Miscellaneous Sources

Interest on deposits	1,426	
Trust & agency funds	150	
Return of aid	16,553	
Contributions		
Total		18,129

Total Revenues - All Sources**471,181**

Expenditures - All Funds

Executive	7,731	
Election, reg & vital stats	1,079	
Revaluation of property	700	
Financial administration	1,113	
Legal expense	184	
Planning board	52	
General gov. Buildings	1,104	
Cemeteries	950	
Insurance	2,508	
Advertising & reg assoc	121	
Municipal assoc	540	
Total		16,082

Public Safety		
Police		
Rescue	2,027	
Fire dept & equip	3,967	
Total	5,994	
Highway & Streets		
Highway & streets	20,650	
Highway block grant	19,977	
Total		40,627
Sanitation		
Solid waste disposal	6,200	
Total		6,200
Taxes		
Taxes bought by town	11,160	
Abatements		
Total		11,160
Health & Welfare		
Health agencies	3,386	
Direct assistance		
Total		3,386
Culture & Recreation		
Mulford fund		
Lovell recreation	560	
Patriotic	59	
Library	300	
Total	919	
Economic development		
Airport	300	
Total	300	
Capital outlay		
Building fund	3,000	
Total	3,000	
Payment to other departments		
Taxes pd to county	19,202	
Taxes pd to school dist	383,152	
Total		402,354
Total expenditures - all purposes		490,022

TREASURER'S REPORT

Balance 1/1/98		\$182,877.63
Received from:		
Fleet Bank	\$ 1,425.74	
Town Clerk	29,012.50	
Tax Collector	381,830.90	
U.S. Govt.	13,312.00	
State of NH	28,484.28	
Escrow Acct.	7,328.22	
Refund of Assist. Given	16,551.83	
Misc.	<u>275.00</u>	<u>478,220.47</u>
Total Cash		\$ 661,098.10
Less		
Duplicate Payments	\$ 1,025.73	
NSF Checks	2,890.87	
Escrow to Trustees	<u>3,072.00</u>	<u>6,988.60</u>
Net Cash		654,109.50
Less Selectmen's Orders Paid		<u>490,230.60</u>
Balance 12/31/98		\$ 163,878.90
		=====

ESCROW ACCOUNT

Balance 1/1/98	\$7,828.22
Less Transfer to Operating Account	<u>7,328.22</u>
Balance	500.00
Plus Interest	<u>34.54</u>
Balance 12/31/98	\$ 534.54

Town Clerk's Report for 1998

Month	#	Registrations	#	Titles	Dog licenses	Filing fees	Other	Total
January	27	1526.00	2	4.00	0.00	16.00	0.00	1546.00
February	23	1386.00	1	2.00	0.00	0.00	0.25	1388.25
March	35	1956.00	4	8.00	126.00	0.00	0.00	2090.00
April	38	2955.50	6	12.00	158.50	10.00	-186.00	2950.00
May	34	2875.00	7	14.00	35.00	15.00	0.00	2939.00
June	46	3105.50	10	20.00	32.50	0.00	0.00	3158.00
July	42	2392.75	4	8.00	0.00	43.00	0.00	2443.75
August	31	1721.00	5	10.00	2.00	0.00	186.00	1919.00
September	36	2835.00	1	2.00	0.00	124.00	1.00	2962.00
October	34	2343.00	4	8.00	0.00	32.00	10.00	2393.00
November	50	3289.50	3	6.00	0.00	0.00	0.00	3295.50
December	15	1719.00	4	8.00	0.00	15.00	0.00	1742.00
Total '98:	411	28,104.25	51	102.00	354.00	255.00	11.25	28,826.50

Vital Statistics - 1998

Births: Drew, Jacob Russell was born on June 29.

Deaths: Orman A. McAllister Sr., age 80, passed away on January 2.
 Robert E. Cherry, age 68, passed away on June 3.
 Gloria C. Crouse, age 64, passed away on July 13.
 Eva Grace Hill, age 73, passed away on September 19.
 Ruby P. Conner, age 88, passed away on October 27.

Marriages: none

Respectfully submitted,
 Patricia Pitman

**Tax Collector's Report
Summary of Warrant
Property and Yield Levy of 1998**

Taxes Committed to the Tax Collector:

Property Taxes	\$282,512.00
Yield Taxes	10,241.00
Land Use Change	669.60
Inventory Penalties	<u>225.75</u>
	\$ 293,648.35

Overpayment	607.27
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Total Debits	\$294,255.62
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Remittance to Treasurer:

Property Taxes	\$ 218,323.12
Yield Taxes	3043.00
Land Use Change	669.60
Inventory Penalties	85.38
Credit From 1997	173.86
Discounts	<u>3,669.52</u>
	\$ 225,964.48

Overpayment	<u>607.27</u>
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Uncollected Taxes as of December 31, 1998

Property Tax	\$ 60,347.50
Yield Taxes	7,198.00
Inventory Penalties	<u>140.37</u>
	\$ 67,685.87

Total Credits	\$294,257.62
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**Summary of Warrant
(as of December 31, 1998)**

1997 Uncollected Taxes	\$ 5,312.00
1996 Uncollected Taxes	\$ 6,076.40
1993 Uncollected Taxes	\$ 2,609.89
1992 Uncollected Taxes	\$ 1,676.01
1991 Uncollected Taxes	\$ 647.00

ROAD AGENTS REPORT

REVENUE

NH Block Grant	11878
Town Budget	12000
Unexpended Block Grant, Previous Years	7034
Federal Flood Reimbursement	<u>8772</u>

Total Available

39684

EXPENSES

January

Jim Layne	Plowing	920
Fox & Son	Plowing	1380

February

Jim Layne	Plowing	945
Fox & Son	Plowing	4183

March

Jim Layne	Plowing	1780
Fox & Son	Plowing	1510
W. McAllister, Jr.	Plowing	105

April

Jim Layne	Plowing	2085
Fox & Son	Plowing	1145

May

Jim Layne	Grading	700
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June

Jim Layne	Grading	525
Russ Lanoie	Parts	

July

Jim Layne	Grading	2470
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August

Paris Farmers Union	Culvert	149
NH State Prison	Signs	136

September

W. McAllister, Jr.	Mowing	160
Jim Layne	Grading	2085

October

Jim Layne	Grading	3420
W. McAllister, Jr.	Mowing	30
Paris Farmers Union	Culverts	395

November

Jim Layne	Grading	3890
W. McAllister, Jr.	Rd Work	140

December

Bill Robbins	Flood	3320
Garland Lumber	Flood	2508
Frost Mtn Sand	Flood	2772
Jim Layne	Flood	<u>3470</u>

Total

40203

Flood damage money still coming from the State of NH.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L: 17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

Chatham Community Library

What started as 3 or 4 crates of library books in 1912 has expanded to a library a small Town can be proud of. This has been accomplished with fund-raisers, town support, volunteers and many, many donated wonderful books. This year has been a good year with many books donated and several new book shelves added. Thanks to Clark Boydston of South Chatham, who built beautiful bookcases for us, and Bob & Sue Crowley of South Chatham, who donated several heavy duty metal cases, the library has been able to expand again, with the added shelving. Without the donated work and books the Library couldn't offer the great selection of books that are available to the people of the area.

The Library has had an ongoing book sale every Wednesday all summer. Labor Day weekend books were taken to the Flea Market to sell. There are still many books on the sale table, most of which are .50 cents for the hardcover and .25 cents for paperbacks.

The Library membership is \$2.00 per year and currently about 20 families come in regularly for books. Hours are 1 to 4:30 pm every Wednesday (weather permitting). If more volunteers were available hours might be expanded. If anyone can give an afternoon contact me.

Many thanks to all of you who have given books and time. A special many thanks to Don MacPherson who comes in nearly every Wednesday for awhile to help in the Library - my main volunteer. Your support and continued interest is greatly appreciated.

Barbara E. Eastman, Librarian

Saco Valley Fire Association

Serving the towns of Fryeburg, and Stow, ME and Chatham, NH
Annual Report for 1998

The number of calls for the Association was up slightly from the previous year with a total of 30 calls. These are broken down as follows: N. Fryeburg-6, Chatham-6, and Stow-3. Mutual aid for Fryeburg - 11, E. Conway-2, Lovell-1, and Denmark- 1. In addition to these calls, members reported to the station ready to assist other departments for an additional 25 incidents.

Again this year a Truck was stationed at the Lovell gate during the Fryeburg Fair, manned and ready to assist Fryeburg.

We are continuing to train new men and refresh and up-grade the skills of all our members.

Please continue to practice fire safety in your homes and make sure smoke detectors and carbon monoxide detectors are working properly.

Sincerely;
The officers and members of SVFA

FRYEBURG RESCUE 1998 ANNUAL REPORT

Fryeburg Rescue, again, has been continuing its training through Emergency Medical Services during the course of the year in order to provide Fryeburg and the surrounding communities with the most up to date care within our expertise. This would not be possible without the support of the communities and the additional support and help of the fire departments. They have been a great help to us at accident scenes and when we needed extra hands to safely transport a patient from their home to our ambulance.

We logged 484 runs for the year, which is up from last year. The breakdown by towns is as follows: Fryeburg - 274, No. Fryeburg - 38, Brownfield - 79, Lovell - 58, Chatham- 18, Stow- 14 and East Conway-3.

The Squad is made up of approximately 65 volunteer members, 48% of whom have been on the squad for 10 years or more. We still have several members of the original founding members.

Fryeburg Junior Rescue has been active for the past 14 years. We have seen 44 students pass through the ranks as junior members since its inception. Several have continued on as senior members, while many have pursued careers in a medical field. Our juniors have the same training as the senior squad, having taken and passed the State of Maine First Responder or EMT course. They are nationally licensed.

The interest continues to grow among Fryeburg Academy students, along with the community admiration and recognition of these "up and coming" adults. They fill an important link in our continued volunteer responses to accidents, illnesses and the like, especially during the day when so many of our members are now working and unable to make runs. Fryeburg Academy has been extremely helpful and cooperative with the dispatch of members during the school day. With a total of 9 junior members this year, only three will be remaining for next year, the other 6 are graduating.

We hope to have another First Responder course in this area this summer for those interested. If you are 16 or a sophomore and maintain a good average in high school, we welcome you to apply for such a course when offered. Contact one of our junior advisors, Cathy Berg at 935-2395 or Marianne Pelkie at 935-3569 for more information.

We are pleased to continue to serve you and extend a big thank you to the area businesses, community members and the fire and police departments for their assistance and continued support.

Sincerely

Roberta Lord
Secretary, Fryeburg Rescue

Chatham Historical Society

Chatham Historical Society will be having its 10th anniversary in 1999. In that time many projects have been started and are on a continuing basis. Our photo collection has over 500 photos, mostly people and some old buildings from the Chatham-Stow area. We have several scrapbooks, obits, marriages and engagements, births, area happenings and important world events. Among our collection are censuses of Chatham and Stow. Annual reports from Chatham (a complete set from 1885 to 1998), Stow, Fryeburg and Conway, many family genealogies, old deeds, post office records, Eagle Grange records and artifacts.

The Society has fund-raisers each year. In 1998 the Society had a table at the Fryeburg Flea Market each Sunday all summer and held a raffle of a handmade log cabin design gift donated by Earline Wright of Tamworth, NH. Her father and grandparents lived here in the late 1800's. Also on sale to earn monies for projects are Chatham logo T-Shirts, Sweatshirts, Caps and Totes. These are available throughout out the year in our Museum room under the Library and is open every Wednesday afternoon from 1 to 4:30pm (weather permitting).

Membership dues are \$ 6.00 per person yearly or a Life Membership is \$100.00 per person.

Many, many thanks to all the townspeople and area fold who have supported us, donated items, given time and energy to our functions, and given items for the flea market table throughout the years. We are looking forward to another good year and enjoying the support and interest shown us in the past. Several researchers from away who have ancestors connected to the area visit each year and we are especially pleased that the Society has helped each one with their family research.

If you have photos or materials pertaining to Chatham or Stow (or the area) we are interested in obtaining copies. Many things can be copied in house. Please contact me if you have such materials, can volunteer hours in the museum, or just want to join us. Members can participate at any level they wish. Meeting are held monthly from April to October, generally with a speaker or program on the 3rd Tuesday evening.

Again, thanks. Hope to see you soon. We are an approved non-profit organization.

Barbara E. Eastman, President
603-694-3623

SCHOOL DISTRICT OF CHATHAM**SCHOOL BOARD**

Susan Perry, Chair	Term Expires 1999
James Diegoli	Term Expires 2001
Barbara Broemme (Arbogast term expired in 2000)	Term Expires 1999

SCHOOL DISTRICT OFFICERS

Frank Eastman, Moderator	Term Expires 2000
Louise McKenzie, Treasurer	Term Expires 1999
Barbara Broemme, Clerk	Term Expires 1999
Deborah Montgomery, Auditor	Term Expires 1999

SCHOOLS

K-5	New Suncook School, Lovell	207-925-6711
	Gary MacDonald, Principal	
6-8	Molly Ockett Middle School, Fryeburg	207-935-2401
	James Underwood, Principal	
9-12	Fryeburg Academy, Fryeburg	207-935-2001
	Daniel Lee, Headmaster	

SCHOOL ADMINISTRATIVE UNIT NO.9

603-356-5533

Dr. Carl J. Nelson, Superintendent of Schools
 Dr. Judith S. Wooster, Assistant Superintendent
 Maureen Soraghan, Director of Special Services
 James Hill, Director of Administrative Services
 Becky Jefferson, Director of Budget & Finance

SCHOOL ADMINISTRATIVE DISTRICT NO.72

207-935-2600

Dr. George G. Cunningham, Superintendent of Schools

**CHATHAM SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of Chatham, in the County of Carroll, State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet in the Town Hall in said District on Tuesday, the 9th day of March, 1999, at 7:30 p.m. to act upon the following subjects.

ARTICLE 1. To elect a Clerk for the ensuing year.

ARTICLE 2. To elect a member of the School Board for the ensuing three years.

ARTICLE 3. To elect a member of the School Board for the ensuing year.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of three hundred fifty-one thousand, five hundred and twenty-seven dollars (\$351,527) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all separate articles.

(Recommended by the School Board) (Recommended by the Budget Committee)

ARTICLE 7. To transact any other business that may legally come before this meeting.

Given under our hands, this 4th day of February, 1999.

A True copy of Warrant - Attest

Susan Perry
James Diegoli
Barbara Broemme

MINUTES OF THE CHATHAM SCHOOL DISTRICT MEETING

March 10, 1998 at 8pm

All articles were passed by a show of hands.

Article 1 -Barbara Broemme was elected clerk for the ensuing year.

Article 2-James Deigoli was re-elected as a school board member for the ensuing three year term.

Article 3 - Louise McKenzie was re-elected treasurer for the ensuing year.

Article 4 - Deborah Montgomery was re-elected auditor for the ensuing year.

Article 5 - Frank Eastman was re-elected moderator for the ensuing two years.

Article 6 - The school district voted to raise and appropriate \$50,000.00 for the purchase of a school bus and to authorize the withdrawal of \$50,000.00 from the Capital Reserve Fund (school buses) created for that purpose, and to authorize the trustees of the Capital Reserve Fund to withdraw said monies and pay the same to the school district treasurer.

There was some discussion at this time concerning:

- 1) the purchase/use of seat belts in the new school bus
- 2) estimation of school enrollment for the year 1999-2000
- 3) North Chatham bus routes

It was recommended that these issues be addressed in greater detail at the next school board meeting.

Article 7 - The school district voted to raise and appropriate \$339,535.00 for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district, exclusive of all separate articles.

Article 8 - No other new business or discussion, the motion was made to adjourn, seconded and the meeting was adjourned at 8:45pm.

Respectfully submitted,

Barbara Broemme
Chatham School District Clerk

**REPORT OF SCHOOL DISTRICT TREASURER
CHATHAM SCHOOL DISTRICT**

Fiscal Year July 1, 1997 to June 30, 1998

Cash on Hand July 1, 1997 (Treasurer's Bank Balance)	\$ 7,470.66
Received From Selectmen	
Current Appropriation	\$268,152.00
Balance of Previous Appropriations	69,372.00
Revenue From State Sources	27,177.85
Interest & Ins. Refund	<u>1,413.94</u>
 Total Receipts	 366,115.79
Total Amount Available for Fiscal Year	\$373,586.45
Less School Board Orders Paid	<u>325,610.43</u>
Balance on Hand June 30, 1998 (Treasurer's Bank Balance)	\$ 47,976.02

Louise McKenzie, District Treasurer

July 15, 1998

BALANCE SHEET

June 30, 1998

	General Account
ASSETS:	
Cash	<u>\$47,976.02</u>
TOTAL ASSETS	\$47,976.02
LIABILITIES AND FUND EQUITY:	
Deferred Revenues	\$17,438.23
Unreserved Fund Balance	<u>30,537.79</u>
TOTAL LIABILITIES AND FUND EQUITY	\$ 47,976.02

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1998

General
Account

REVENUE FROM LOCAL SOURCES:

Taxes	\$268,152.00
Earnings on Investments	1,400.96
Other	<u>12.98</u>

TOTAL LOCAL REVENUE

\$269,565.94

REVENUE FROM STATE SOURCES:

Foundation Aid	\$ 7,489.62
Other State Revenue	<u>2,250.00</u>

TOTAL REVENUE FROM STATE SOURCES

\$ 9,739.62

REVENUE FROM FEDERAL SOURCES

Revenue in Lieu of Taxes	<u>\$20,238.29</u>
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TOTAL REVENUE FROM FEDERAL SOURCES

\$ 20,238.29

TOTAL REVENUE

\$299,543.85

CHATHAM SCHOOL DISTRICT
1999-2000 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 1997-'98	ACTUALS 1997-'98	ADOPTED BUDGET 1998-'99	PROPOSED BUDGET 1999-2000
1100 REGULAR EDUCATION				
561-101 Tuition, Elementary	187,200	151,187.88	156,400	182,250
561-103 Tuition, Sr. High	90,100	79,157.90	103,200	96,750
TOTAL 1100 REGULAR EDUCATION	277,300	230,345.78	259,600	279,000
1200 SPECIAL EDUCATION				
330-120 Occupational/Physical Therapy	1,800	1,120.00	500	500
563-109 Private Tuition	7,500	37,145.86	13,929	12,000
TOTAL 1200 SPECIAL EDUCATION	9,300	38,265.86	14,429	12,500
2140 PSYCHOLOGICAL SERVICES				
330-120 Testing/Counseling	1,800	450.00	1,800	500
TOTAL 2140 PSYCHOLOGICAL SERVICES	1,800	450.00	1,800	500
2150 SPEECH SERVICES				
330-120 Speech Testing	0	0.00	500	1,000
TOTAL 2150 SPEECH SERVICES	0	0.00	500	1,000

CHATHAM SCHOOL DISTRICT
1999-2000 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET		ACTUALS		ADOPTED BUDGET		PROPOSED BUDGET	
	1997-98		1997-98		1998-99		1999-2000	
2310 SCHOOL BOARD SERVICES								
523-37 Insurance, Treas. Bond	100	55.00	65	150				
110-74 School Board Salaries	285	285.00	285	285				
390-47 Census	100	0.00	0	0				
390-74 Treasurer's Salary	80	80.00	80	80				
380-47 Legal Services	500	0.00	500	500				
390-47 Audit	30	30.00	30	30				
390-74 Salary, Clerk/Moderator/Checklist	70	70.00	70	70				
390-117 School Board Expenses	200	74.05	200	200				
540-70 Advertising	50	0.00	50	50				
TOTAL 2310 SCHOOL BOARD SERVICES	1,415	594.05	1,280	1,365				
2320 OFFICE OF SUPERINTENDENT								
351-104 SAU #9 Share	5,518	5,518.36	6,066	5,230				
TOTAL 2320 OFFICE OF SUPERINTENDENT	5,518	5,518.36	6,066	5,230				
2550 PUPIL TRANSPORTATION								
513-120 Cont. Services-Reg. Trans.	38,610	31,990.53	39,960	37,179				
524-34 Insurance, Bus	400	250.00	400	253				
656-86 Fuel, Bus	2,500	1,501.11	2,500	1,500				
513-120 Transp.-Spec Ed.	3,600	3,694.74	0	0				
762-100 Replace Vehicles-School Bus	0	0.00	50,000	0				
TOTAL 2550 PUPIL TRANSPORTATION	45,110	37,436.38	92,860	38,932				

CHATHAM SCHOOL DISTRICT
1999-2000 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED		ACTUALS		ADOPTED		PROPOSED	
	BUDGET	1997-98	1997-98		BUDGET	1998-99	BUDGET	1999-2000
5250 CAPITAL RESERVE								
880-105 Transfer Reserve - Bus	8,000		8,000.00		8,000		8,000	
880-105 Transfer Reserve - Sp. Ed.	5,000		5,000.00		5,000		5,000	
TOTAL 5250 CAPITAL RESERVE	13,000		13,000.00		13,000		13,000	
TOTAL OPERATING APPROPRIATION	\$353,443		\$325,610.43		\$389,535		\$351,527	
DEFICIT/SUPPL. APPROP-TUITION	\$0		0		\$0		\$0	
	=====		=====		=====		=====	
	\$353,443		\$325,610.43		\$389,535		\$351,527	

**CHATHAM SCHOOL DISTRICT
ESTIMATED REVENUE**

	ACTUAL RECEIPTS 1997-98	ESTIMATED REVENUE 1998-99	ESTIMATED REVENUE 1999-2000
Unencumbered Balance	56,604	30,538	20,000
 REVENUE FROM STATE / FEDERAL SOURCES:			
Foundation Aid	7,490	3,194	31,142
National Forest Reserve	20,238	17,438	17,000
Kindergarten Aid	2,250	1,500	1,500
Catastrophic Aid	0	10,688	0
 REVENUE FROM LOCAL SOURCES:			
NOW Interest	1401	500	500
Other Local	13	0	0
Capital Reserve-School Bus	0	50,000	0
Supplemental Approp.	<u>0</u>	<u>0</u>	<u>0</u>
 Total Revenue	 87, 996	 113,858	 70,142
 DISTRICT ASSESSMENT	 268,152	 275,677	 281,385
 GRAND TOTAL REVENUE	 \$356,148	 \$389,535	 \$351,527

INDEPENDENT AUDITOR'S REPORT

To the Board
School Administrative Unit #9
Conway, New Hampshire

We have audited the accompanying general purpose financial statements of the School Administrative Unit #9 as of and for the year ended June 30, 1998, as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 1998, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

GRZELAK AND COMPANY P.C., CPA's
Laconia, New Hampshire
July 31, 1998

SCHOOL ADMINISTRATIVE UNIT NO. 9
1999-2000 Budget

	Func- tion	Adopted Budget 1998-99	Adopted Budget 1999-2000	Chatham's Share 0.81% 1999-2000
Special Education	2190	\$144,030	\$145,941	\$ 1,177.56
Improvement of Inst.	2210	23,673	26,073	210.38
School Board Services	2310	10,448	9,641	77.79
Superintendent	2320	165,483	163,764	1,321.37
Asst. Superintendent	2321	82,003	79,514	641.58
Business/Finance	2521	204,238	209,650	1,691.61
Operations/Maintenance	2620	<u>20,762</u>	<u>24,033</u>	<u>193.91</u>
Gross Budget Total		\$650,637	\$658,616	\$5,314.20
Plus Federal Projects		+ 65,000	+ 65,000	+ 524.47
Minus Estimated Revenue		<u>- 73,500</u>	<u>- 75,500</u>	<u>- 609.19</u>
Net Total Expenses		\$642,137	\$648,116	\$5,229.48
(District Apportionment)				

ENROLLMENT (Fall 1998)

Total K-8 ... 41	Total 9-12 ... 11	
Kindergarten	Hennessy, Coreen	Stone, Calyn
Barley, Paige	Logan, Jonathan	
Brooks, Alexander	Plowden, Christopher	Grade 8
Cooper, Abraham		Cherry, Marie
Hurst, Kimberley	Grade 4	Farnham, Douglas
Locke, Colby	Drew, Maranda	Quimby, Courtney
Marquis, Alisha	Ferren, Katelyn	
Pitman, Riley	Head, Lauren	Grade 9
	Marquis, Jacob	Butters, Morgan
Grade 1	Stryker, Samuel	McAllister, Duane
Drew, Hannah		Miller, Charles
Perry, Christopher	Grade 5	Stone, Seth
	Ferren, David	
Grade 2		Grade 10
Cooper, Cheyainne	Grade 6	Hennessy, Chelsy
Drew, Erica	DeWitt, Richard	Infanger, Michael
Fifield, Leia	Farnham, Benjamin	
Gerrish, Dana	Plowden, Jennifer	Grade 11
Head, Ellen	Shuler, Scott	DeWitt, Liana
Wadleigh, Timothy	Wadleigh, Andrew	McAllister, Gordon
		Miller, Summer
Grade 3	Grade 7	
Cherry, Lynn	Banhart, Lara	Grade 12
Diegoli, James	Butters, Leigh	Hennessy, Errin
Drew, Kelsey	Frost, Selena	Infanger, David
Fifield, Kathrina	Hennessy, Bryane	

NOTE
LICENSE DOGS BY APRIL 30TH

Every owner or keeper of a dog three months old or over shall annually, on or before April 30 cause it to be licensed. **RSA 466:1**, as amended. **\$25.00** penalty after May 31.

Proof of rabies vaccination by a licensed veterinarian must be presented before a dog license can be issued. Laws of 1967.

MALE \$9.00

FEMALE \$9.00

NEUTERED MALE \$6.50

SPAYED FEMALE \$6.50

OWNER OVER 65, \$2.00 for first dog

LICENSES AVAILABLE FROM YOUR CITY OR TOWN CLERK

